SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEN	EMS 1. Requisition Number SEE SCHEDULE			Page 1 Of 4				
2. Contract No.		3. Award/Eff	ective Date	4.0	rder Number		5. Solicitation		er	6. Soli	citation Is	sue Date
7. For Solicitation Information Call:)	A. Name	CORBETT		003		B. Telephone (586) 574-3		er (No Collect Calls)	8. Offe	r Due Dat	te/Local Time
9. Issued By			Code	156HZV	10. This Acq	uisiti	on Is U	nrestric	ted OR	Set As	ide:	% For
U.S. ARMY AMSTA-AQ-A WARREN, MI	TAF				Small Bu		Emergi	U	ll Business NAIC	Hu S: 3362		nall Business Standard:
HTTP://CON	TRACTING.T	ACOM.ARMY.M	IL						s Block Is Marked		ount Tern	
					See Scheo					NET 3) DAYS	
HEADON O					X 13a. This	Cont	ract Is A Rate	d Order	Under DPAS (15 CF	R 700)	13b. Ra	ating DOA4
•1	SYSTEM: WP1 A.CORBETT1@	N SYS: NW @US.ARMY.MIL	ı		14. Method	Of So	olicitation	RF	Q IFB		RFP	
15. Deliver To			Code	N3227	16. Administ						Code	S2305A
DEF DIST DER DEFENDED TO THE PROPERTY OF THE P		LIVER			DCMA D U.S. AR		IT ANK & AUTOMO	TIVE C	OMMAND			
10TH STREE		ENUE			(TACO							
TEXARKANA		TX 75507-	5000			DCMAE						
Telephone No.					WARREN, SCD: C	ΜI	48397-5000 PAS:	NONE				
17. Contractor/Off	eror Co	de 24975	Facility			nt Wil	l Be Made By				Code	HQ0337
		INCORPORATE	D				MBUS CENTER					
2311 GREEN SUITE B	ROAD				DFAS-CO P.O. BO		ΓΗ ENTITLEME 2266	ENT OPE	RATION			
ANN ARBOR,	MI 48105-	2965			COLUMBU			266				
Telephone No.												
17b. Check If R	Remittance I	s Different And	d Put Such		18b. Submit	Invoi	ces To Addres	ss Shown	In Block 18a Unless	Block Be	elow Is Ch	ecked
	In Offer		••			See	Addendum			1		
19. Item No.		Schedu	20. de Of Suppli	es/Servic	es		21. Quantity	22. Unit	23. Unit Price		A	24. mount
		SEF	SCHEDULE									
		222	. 501125022									
	(Use Re	verse and/or A	ttach Additi	onal She	ets As Necessa	rv)						
(Use Reverse and/or Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W				<u>, </u>	6HZV		26. Total Award Au \$160,729		or Govt. U	Use Only)		
27a Saliaitatia			00 FAD 52 2	12 1 52	212 A FAD 52	212	2 And 52 212	5 Ano At	tached. Addenda	Are	Aro No	t Attached.
× 27b.Contract/l	•	•							_	Are	<u> </u>	t Attached.
X 28. Contractor	r Is Required	d To Sign This	Document A	and Retu	rn2		29. Av	vard Of 0	Contract: Ref.			Offer
28. Contractor Is Required To Sign This Document And Return Copies to Issuing Office. Contractor Agrees To Furnish And Delive								1 (Block 5)), Including			
Forth Or Otherwise Identified Above And On Any Additional Shee Terms And Conditions Specified.				ets Subject To	o The Any Additions Or Changes Which Are Set Forth Herein, Is Acce To Items:			Accepted As				
30a. Signature Of Offeror/Contractor					31a.		Of Ame	rica (Signature Of Co	ontractin	g Officer)		
											_ ′	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sign					211	Name Of Can	tuaatina	Officer (Type Or Pr	int)	21 D.	G* 1	
Sub. Name And Title Of Signer (Type Of Frint)				rned	31b. Name Of Contracting Officer (Type Or Print) THOMAS SARGEE /SIGNED/ 31c. Date Signed					Signea		
	ie Oi Signer	(Type Or Prii	300	. Date Siş		THOM	AS SARGEE /	SIGNED/	MIL (586)574-8552	ŕ		JUN08

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative								
	32g. E-Mail of Authorized Government Representative								
33. Ship Number	34. Voucher Number	35. Amount Veri		ied 36. Payment 37. Check Number					
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
		42b.	42b. Received At (Location)						
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0313/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OF	SERVICES AND PRICE	SS/COSTS				
0013	FSCM: 2497 PART NR: 4						
0013AA	PRODUCTION	I QUANTITY		430	EA	\$ 373.79000	\$ 160,729.70
		RATOR,ENGINE AC 4155EH PRON AMD:	01 ACRN: AA				
	PACKAGING/ SEE E UNIT PACK:	ERVATION: Military	CONS:				
		and Acceptance	PANCE: Origin				
	DOC REL CD	ZV7155T964 SW3227	SIG CD MARK FOR TP C J 2 DAYS AFTER AWARD 0120	2			
	002	66	0150				
	003	66	0180				
	004	66	0210				
	005	66	0240				
	006	66	0270				
	007	34	0300				
	FOB POINT:	Origin					
	SHIP TO: (SW3227)	DEF DIST DEPOT REI RECEIVING BLDG 499 10TH STREET AND K TEXARKANA)				
		DEF DIST DEPOT REI					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0313/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0313/0003				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0313/0003 MOD/AMD Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0013AA EH7Y4155EH AA 2 97 X4930AC9D 6D 26KB S20113 W56HZV 160,729.70 060011 TOTAL \$ 160,729.70 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 160,729.70 160,729.70 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113